

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th St., 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

RECEIVED

OCT 31 2007

COMMITTEE NAME (Must be same as on Statement of Organization)

Justin4Davenport

IMPORTANT: Indicate by # type of committee you are reporting for: 6
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party (if applicable)
Jeffrey W. Justin	
Office Sought	District (if Senate or House)
Davenport 6th Ward Alderman	

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

563 332 2340
TELEPHONE

10-31-07
DATE SIGNED

I AM FILING A 11/01/2007 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 1,598.84

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see In-kind below)

420.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL..... \$

2,018.84

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1,773.41

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

245.43

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

2,102.13

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ _____

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form



SCHEDULE	MONETARY RECEIPTS
A (Rev. 07/03)	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Justin4Davenport

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10-13-2007	ID# CK#	Carol Earnhardt 1738 E. 43rd St Davenport, Iowa 52807		\$100	<input type="checkbox"/>
10-16-2007	ID# CK#	Karry Beyer 2725 E. 65th St. Davenport, Iowa 52807		\$100	<input type="checkbox"/>
10-16-2007	ID# CK#	Terry Lunardi 2443 E. Central Park Ave. Davenport, Iowa 52803		\$50	<input type="checkbox"/>
10-19-2007	ID# CK#	Tom Fritzsche 2815 E. Central Park Ave. Davenport, Iowa 52803		\$20	<input type="checkbox"/>
10-22-2007	ID# CK#	Tom Carroll 6401 Utica Ridge Rd. #35 Davenport, Iowa 52807		\$50	<input type="checkbox"/>
10-25-2007	ID# CK#	Steve Schalk 310 Main St. Davenport, Iowa 52803		\$100	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$ 420	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Justin4Davenport

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-3-2007	ID# CK# 1002	Minuteman Press 902 E. Kimberly Rd Davenport Ia 52806	Printing	\$ 142.30
10-13-2007	ID# CK# 1003	YourNameHereSpecialties 4609 E 49th Ct. Davenport, Ia 52807	Partial reimbursement for signs, brochures	\$800
10-19-2007	ID# CK# 1004	Minuteman Press 902 E. Kimberly Rd. Davenport Ia 52806	Printing	\$382.41
10-25-2007	ID# CK# 1005	The Catholic Messenger PO Box 460 Davenport Ia 52805	Newspaper ads	\$348.70
10-26-2007	ID# CK# 1006	Jeff Justin 4609 E. 49th Ct. Davenport Ia 52807	Partial reimbursement for postage	\$100
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 1773.41

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Justin4Davenport

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	Envelopes from Staples charged on my credit card	\$ 26.74
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	90 First Class Stamps charged on my credit card	36.90
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	Envelopes and mailing labels from Staples charged on my credit card	138.88
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	400 First Class Stamps charged on my credit card	64.00
8-20-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	Envelopes and mailing labels from Staples charged on my credit card	35.35
9-05-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	Thank you cards purchased from Gifts Greeting and Gourmet charged on my credit card	21.13
9-03-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	18 First Class Stamps charged on my credit card	7.38
SUB-TOTAL			\$ 330.38
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Justin4Davenport

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
9-03-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	108 First Class Stamps charged on my credit card	\$ 44.28
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	200 First Class Stamps charged on my credit card	82.00
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	90 First Class Stamps charged on my credit card	36.90
9-10-2007	YourNameHereSpecialties 4609 E. 49th Ct. Davenport, Ia 52807	Remaining balance for 250 yard signs, 5000 fliers, 1047 Sticky Note Pads	759.57
9-27-2007	Jeff Justin 4609 E. 49th Ct. Davenport, Ia 52807	2500 bulk mail pieces charged on my credit card to Bullseye Direct Mail 589 E. 53rd St. Dav, Ia	849.00
SUB-TOTAL			\$ 1,771.75
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,102.13

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.